K.Damodar & Co

Balance Sheet

1-Apr-2010 to 31-Mar-2011

Liabilities	as at 31-Mar-2011		Assets	as at 31-Mar-2011	
Capital Account		60,51,361.50	**Fixed Assets**		8,00,646.00
Damodar Fixed Capital	*8,00,000.00*		*Computer*	*6,348.00*	
D Manjunatha C/a	*21,69,172.50*		*Furnitures & Fictures*	*1,571.00*	
D Manjunath Fixed Capital	*12,00,000.00*		*Motor Car*	*7,26,325.00*	
K Damodar C/a	*18,82,189.00*		*Printer*	*11,693.00*	
			U P S	*10,837.00*	
Loans (Liability)		4,24,907.00	*Vehicle*	*43,872.00*	
T L 5578	*4,24,907.00*				
			Current Assets		58,64,106.50
Current Liabilities		1,88,484.00	Closing Stock	*82,556.00*	
Sundry Creditors	*1,26,600.00*		Deposits (Asset)	*23,21,348.00*	
K Damodar	*61,884.00*		Cash-in-hand	*70,697.00*	
			Bank Accounts	*7,22,719.50*	
Profit & Loss A/c			*Bheemaneni Builders India(P)Ltd*	*2,18,928.00*	
Opening Balance			*Bills Receivable*	*21,31,156.00*	
Current Period	*1,15,733.50*		*T D S*	*3,16,702.00*	
Less: Transferred	*1,15,733.50*				
Total		66,64,752.50	**Total**		66,64,752.50

For K. DAMODAR & CO.

MANAGING PARTNER

c/c

c/c

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

K DAMODAR AND CO			AAFFK8319P
Flat/Door/Block No NO.25/1,1CROSS	Name Of Premises/Building/Village *IST FLOOR*		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office SRIKANTAMAHAL	Area/Locality SAMPIGE ROAD,MALLESHWARAM		
Town/City/District BANGALORE	State KARNATAKA	Pin 560003	Status Firm
Designation of AO (Ward / Circle) I T O WARD 9(4)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 559733070120213			Date(DD-MM-YYYY) 12-02-2013

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	7950
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	7950
a	Current Year loss, if any			3a	0
4	Net Tax Payable			4	2457
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	2457
7	Taxes Paid				
a	Advance Tax	7a			
b	TDS	7b	9376		
c	TCS	7c			
d	Self Assessment Tax	7d			
e	Total Taxes Paid (7a+7b+7c +7d)			7e	9376
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	6920

VERIFICATION

I, D. MANJUNATH son/ daughter of K. DAMODAR, holding permanent account number AIDPM5028M

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.

Sign here Date 12-02-2013 Place BANGALORE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date

Seal and signature of receiving official

Filed from IP address 59.92.168.160

AAFFK8319P055597330701202l3CD3548AFA2CA3B1E3416549DE5F35116805960DF

Please furnish Form ITR-V to "**Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka**", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address pjreddy285@gmail.com

K.Damodar & Co

43, 11th "C' Cross, Viyalikaval,
Malleshwaram,, Bangalore - 03
Karnataka - 560003

Balance Sheet

1-Apr-2011 to 31-Mar-2012

Liabilities	as at 31-Mar-2012		Assets	as at 31-Mar-2012	
Capital Account		**62,12,744.00**	**Fixed Assets**		**16,60,124.00**
D Manjunatha C/a	*23,50,713.00*		*Computer*	*2,539.00*	
D Manjunath Fixed Capital	*12,00,000.00*		*Furnitures & Fictures*	*1,414.00*	
K Damodar C/a	*18,62,031.00*		*Printer*	*9,939.00*	
K.Damodar Fixed Capital	*8,00,000.00*		*UPS*	*9,211.00*	
			Vehicle	*16,37,021.00*	
Loans (Liability)		**10,04,962.00**			
TI 5657	*10,04,962.00*		**Current Assets**		**55,72,173.00**
			Closing Stock	*6,95,680.00*	
Current Liabilities		**14,591.00**	Deposits (Asset)	*5,18,094.00*	
Provisions	*14,591.00*		Cash-in-hand	*15,22,741.00*	
			Bank Accounts	*77,810.00*	
Profit & Loss A/c			*Bheemaneni Builders India (P) Ltd*	*2,18,928.00*	
Opening Balance			*K Damodar*	*22,62,308.00*	
Current Period	*7,950.00*		*TDS*	*2,76,612.00*	
Less: Transferred	*7,950.00*				
Total		**72,32,297.00**	**Total**		**72,32,297.00**

K.Damodar & Co

43, 11th "C' Cross, Viyalikaval,
Malleshwaram,, Bangalore - 03
Karnataka - 560003

Profit & Loss A/c

1-Apr-2011 to 31-Mar-2012

Particulars	1-Apr-2011 to 31-Mar-2012		Particulars	1-Apr-2011 to 31-Mar-2012	
Opening Stock		82,556.00	**Sales Accounts**		3,25,425.00
Opening Stock	*82,556.00*		*Contract Receipts*	*3,25,425.00*	
Purchase Accounts		1,37,360.00	Closing Stock		6,95,680.00
Material	*1,37,360.00*		*Opening Stock*	*6,95,680.00*	
Direct Expenses		30,518.00			
Wages	*30,518.00*				
Gross Profit c/o		*7,70,671.00*			
		10,21,105.00			10,21,105.00
Indirect Expenses		7,88,128.00	Gross Profit b/f		*7,70,671.00*
Bank Chargers	*7,501.00*				
Depreciation	*1,86,310.00*		**Indirect Incomes**		25,407.00
Employer Contribution to PF	*50,473.00*		*Accured Interest on Deposits*	*25,407.00*	
Interest on Vehicle Loan	*62,856.00*				
Partner Salary	*50,000.00*				
Proffessional Tax	*1,000.00*				
Royalty	*3,585.00*				
Salary	*3,86,668.00*				
Vat	*16,275.00*				
Vehicle Insurance	*23,460.00*				
Nett Profit		*7,950.00*			
Total		7,96,078.00	**Total**		7,96,078.00

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
K DAMODAR AND CO			AAFFK8319P
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** / ITR-5
OLD NO.43, NEW NO.36	11TH C CROSS		
Road/Street/Post Office	**Area/Locality**		**Status** / Firm
KODANDARAMAPURAM	MALLESHWARAM		
Town/City/District	**State**	**Pin**	
BANGALORE	KARNATAKA	560003	

Designation of AO(Ward/Circle) ITO WARD 9(4) | Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 355715701160914 | Date(DD/MM/YYYY): 16-09-2014

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	4609113
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	4609110
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1424215
5	Interest payable			5	0
6	Total tax and interest payable			6	1424215
7	Taxes Paid	a Advance Tax	7a 0		
		b TDS	7b 1997315		
		c TCS	7c 0		
		d Self Assessment Tax	7d 0		
		e Total Taxes Paid (7a+7b+7c+7d)		7e	1997315
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	573100

This return has been digitally signed by D. MANJUNATH in the capacity of PARTNER

having PAN AIDPM5028M from IP Address 117.192.159.101 on 16-09-2014 at BANGALORE

Dsc Sl No & issuer 1037962CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

K.Damodar & Co

Profit & Loss A/c : 1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Telephone Charges	*49,113.00*		
Tender Fees	*28,610.00*		
Testing Chrages	*11,573.00*		
Vat	*41,86,589.00*		
Vehicle Insurance	*38,719.00*		
Vehicle Maintainance	*79,905.00*		
Water Charges	*7,218.00*		
Nett Profit	***46,07,114.03***		
Total	**2,46,70,164.51**	**Total**	**2,46,70,164.51**

For P.J. REDDY & Co.
CHARTERED ACCOUNTANTS
P. JAGANNADHA REDDY, Prop.
Membership No. 203216

For K. DAMODAR & CO.
Managing Partner

K.Damodar & Co

43, 11th "C' Cross, Viyalikaval,
Malleshwaram, Bangalore - 03

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities	as at 31-Mar-2014		Assets	as at 31-Mar-2014	
Capital Account		**1,99,97,484.09**	**Fixed Assets**		**21,78,333.00**
D Manjunatha C/a	*1,76,03,484.09*		*Computer*	*406.00*	
D Manjunath Fixed Capital	*14,00,000.00*		*Furnitures & Fictures*	*1,146.00*	
Haritha K C/a	*3,94,000.00*		*Laptop*	*18,478.00*	
Haritha.K Fixed Capital	*6,00,000.00*		*Printer*	*7,181.00*	
			UPS	*6,655.00*	
Loans (Liability)		**52,42,371.00**	*Vehicle*	*21,44,467.00*	
Kavitha	*3,50,000.00*				
K S T D C	*15,00,000.00*		**Current Assets**		**5,36,73,176.09**
M. S. Chandrappa	*12,00,000.00*		Closing Stock	*2,57,04,937.00*	
Satish M. R	*9,50,000.00*		Deposits (Asset)	*80,90,830.00*	
TI 5657	*6,52,284.00*		Loans & Advances (Asset)	*1,60,000.00*	
TI 5820	*5,90,087.00*		Sundry Debtors	*1,45,50,000.00*	
			Cash-in-hand	*5,77,651.59*	
Current Liabilities		**3,06,11,654.00**	Bank Accounts	*17,49,860.50*	
Duties & Taxes	*2,33,912.00*		*Bheemaneni Builders India (P) Ltd*	*2,18,928.00*	
Provisions	*15,423.00*		*TDS*	*2,76,612.00*	
Sundry Creditors	*2,23,22,116.00*		*Tds 12 - 13*	*3,47,040.00*	
F S D Payable	*25,43,203.00*		*TDS 13 - 14*	*19,97,317.00*	
B B M P(Mobilisation Advance)	*54,97,000.00*				
Profit & Loss A/c					
Opening Balance					
Current Period	*46,07,114.03*				
Less: Transferred	*46,07,114.03*				
Total		**5,58,51,509.09**	**Total**		**5,58,51,509.09**

For P.J. REDDY & Co.
CHARTERED ACCOUNTANTS
P. JAGANNADHA REDDY, Prop.
Membership No. 203216

For K. DAMODAR & CO.
Managing Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature] .

Assessment Year 2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
K DAMODAR AND CO			AAFFK8319P
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** ITR-5
OLD NO.43, NEW NO.36	11TH C CROSS		
Road/Street/Post Office	**Area/Locality**		**Status** Firm
KODANDARAMAPURAM	MALLESHWARAM		
Town/City/District	**State**	**Pin**	**Aadhaar Number**
Bangalore	KARNATAKA	560003	

Designation of AO(Ward/Circle) IT O WARD 2(2)(3) | Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 805023841190915 | Date(DD/MM/YYYY): 19-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	16542426
2	Deductions under Chapter-VI-A				2	-0
3	Total Income				3	16542430
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	5622772
5	Interest payable				5	0
6	Total tax and interest payable				6	5622772
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	6583644		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)			7e	6583644
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	960870
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by D. MANJUNATH in the capacity of PARTNER

having PAN AIDPM5028M from IP Address 103.62.69.73 on 19-09-2015 at BANGALORE

Dsc Sl No & issuer 1037962CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For K. DAMODAR & CO.

Managing Partner

K.Damodar & Co

43, 11th "C' Cross, Viyalikaval,
Malleshwaram,, Bangalore - 03

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015		Particulars	1-Apr-2014 to 31-Mar-2015	
Opening Stock		2,57,04,937.00	**Sales Accounts**		35,38,84,284.00
Opening Stock	*2,57,04,937.00*		Own-Contract	*13,76,38,441.00*	
			Sub -Contract Receipts	*21,62,45,843.00*	
Purchase Accounts		22,80,71,582.89			
Sub-Contracts Paid	*19,95,40,678.00*		**Indirect Incomes**		6,10,293.00
Inter State Purchases	*6,17,444.00*		*Accured Interest on Deposits*	*5,77,349.00*	
Material	*40,07,157.00*		*Interest on IT Refund*	*32,944.00*	
Purchase	*2,39,06,303.89*				
			Closing Stock		1,58,18,321.00
Direct Expenses		6,41,34,020.68	*Opening Stock*	*1,58,18,321.00*	
Diesel	*38,79,932.68*				
Earth Work	*1,03,71,719.00*				
Electrical Work	*10,73,414.00*				
Labour Charges	*12,11,022.00*				
NMR	*16,89,266.00*				
Piece Work	*3,13,28,477.00*				
Wages	*1,45,80,190.00*				
Indirect Expenses		3,58,60,018.95			
Advertisement	*25,000.00*				
Audit Fees	*1,31,587.00*				
Bank Chargers	*1,72,906.10*				
Banker Certificate Charges	*86,265.00*				
Bank Guarantee Charges	*4,19,574.00*				
C B F	*1,47,726.00*				
Consultancy Charges	*1,92,000.00*				
Consumables	*1,13,501.50*				
C W F	*1,88,340.00*				
Depreciation	*15,35,336.00*				
Hire Charges	*62,52,375.00*				
Insurance	*31,347.00*				
Insurance Paid for Road Work Project	*71,095.00*				
Interest on Capital	*2,40,000.00*				
Interest on DPL	*1,21,727.00*				
Interest on J C B Loan	*2,24,172.41*				
Interest on OD	*21,05,757.00*				
Interest on Vehicle Loan	*2,27,228.00*				
Labour Cess	*1,19,769.00*				
L W F	*6,75,776.00*				
Medical Expenses	*2,344.54*				
Miscellaneous Expenses	*48,303.00*				
Office Expenses	*26,771.00*				
Partner Salary	*10,20,000.00*				
Power Charges	*6,63,802.65*				
Printing and Stationery	*13,293.00*				
Processing Charges	*4,70,000.00*				
Proffessional Tax	*2,000.00*				
Provident Fund	*93,732.00*				
Repairs & Maintainance	*1,40,358.00*				
Royalty	*33,96,715.00*				

For K. DAMODAR & CO.

For P.J. REDDY & Co.
CHARTERED ACCOUNTANTS

continued ...

K.Damodar & Co

Profit & Loss A/c : 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015		Particulars	1-Apr-2014 to 31-Mar-2015
Salary	6,85,500.00			
Security Charges	8,58,626.00			
Solvency Certificate Charges	34,650.00			
Staff Welfare	1,05,044.75			
Telephone Charges	1,13,508.00			
Tender Fees	84,550.00			
Travelling Allowance	17,484.00			
Vat	1,42,83,863.00			
Vehicle Insurance	1,32,909.00			
Vehicle Maintainance	80,142.00			
Water Charges	2,85,947.00			
W W F	2,18,994.00			
Nett Profit		1,65,42,338.48		
Total		37,03,12,898.00	**Total**	37,03,12,898.00

For P.J. REDDY & Co.
CHARTERED ACCOUNTANTS

P. JAGANNADHA REDDY, Prop.
Membership No. 203216

For K. DAMODAR & CO

Managing Partner